

02 59 ALLOT LEDGER	FY	EXP-ISSUE	UNLQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
	7-1004-45-13 P	*	*	*	*	*
AQUATONE	7-1004-10-001 F	4,767,365.14	229,593.95	4,996,959.10	5,021,167.00	24,207.90
	7-1004-10-001 P	31,852.14	6,147.86	38,000.00	38,000.00	
		4,799,217.28 *	235,741.32 *	5,034,959.10 *	5,059,167.00 *	24,207.90
ENGINE	7-1004-10-004 F	299,948.54	376,571.43	676,479.97	676,480.00	.03
		299,948.54 *	376,571.43 *	676,479.97 *	676,480.00 *	.03
	7-1004-30-010 F	1,106,845.42	136,754.53	1,245,000.00	1,245,000.00	
	7-1004-30-010 P	17,197.79	5,382.21	24,000.00	24,000.00	
		1,128,435.21 *	140,956.79 *	1,269,000.00 *	1,269,000.00 *	
DARFISH	7-1004-50-005 F	67,736.12	19,369.28	87,105.40	25,000.00	62,105.40R
		67,736.12 *	19,369.28 *	87,105.40 *	25,000.00 *	62,105.40R
	7-1004-50-006 F	1,181,003.11	26,039.89	1,207,043.00	1,201,000.00	6,043.00R
		1,181,003.11 *	26,039.89 *	1,207,043.00 *	1,201,000.00 *	6,043.00R
	7-1004-50-007 F	519,673.99	56,240.89	575,914.88	557,814.00	18,100.88R
AZAROLE	7-1004-50-007 P	12,690.00	12,690.00R			
		532,363.99 *	43,550.89 *	575,914.88 *	557,814.00 *	18,100.88R
	7-1004-50-010 F	1,720,996.59	89,019.45	1,810,016.04	1,860,751.00	50,734.96
		1,720,996.59 *	89,019.45 *	1,810,016.04 *	1,860,751.00 *	50,734.96
	7-1004-50-011 F	1,076,455.59	21,134.41	1,099,590.00	1,110,900.00	11,310.00
	7-1004-50-011 P	7,236.53	2,763.47	10,000.00	10,000.00	
		1,065,692.12 *	23,897.58 *	1,109,590.00 *	1,120,900.00 *	11,310.00
	7-1004-50-012 F	834,116.95	5,433.05	839,550.00	839,550.00	
		128,913.19	5,306.57	132,219.76	134,000.00	1,780.24
	7-1004-50-012 P	963,030.14 *	8,739.62 *	971,769.76 *	973,550.00 *	1,780.24
	7-1004-50-013 F	603,150.72	13,679.28	616,830.00	616,830.00	
	7-1004-50-013 P	31,761.84	18.40	31,780.24	30,000.00	1,780.24R
		634,912.56 *	13,697.68 *	646,610.24 *	646,830.00 *	1,780.24R

25 YEAR RE-REVIEW

ALLOT LEDGER FY EXP-ISSUE UNLQ OBL-REQ TOT OBL-REQ ALLO-AUTH UNOBL BAL

SECRET

28402/9

DATE	VOUCHER	DESCRIPTION	REQ	TC	REF	G L	ALLOTMENT	OC	EXPENDITURE	ISSUE	COST
26029	051647		238	9.99		6002 7-100405013 089				8.60-	8.60-
									*	8.60-*	8.60-*
									□	8.60-□	8.60-□
25029	932613	GALBRAITH R C SP 1915	887		6001 7-100410001 079	89,787.02	✓			89,787.02	
27029	932927	VO 1014	887		6001 7-100410001 079	393.56-	✓			393.56-	
17029	931649	HYCON MFG CO VOU 932	887		6001 7-100410001 079	83.02-	✓			83.02-	
27029	932927	VO 1014	887		6001 7-100410001 079	26.19-	✓			26.19-	
						89,284.25	*		*	89,284.25	*
19029	931972	WESTN ELEC NOAS 58302	887		6001 7-100410001 172	1,739.10	✓			1,739.10	
						1,739.10	*		*	1,739.10	*
						91,023.35	□			91,023.35	□
20029	932209	WESTINGHOUSE ELF FL 3011	887		6001 7-100410004 079	298,280.32	✓			298,280.32	
						298,280.32	*		*	298,280.32	*
						298,280.32	□			298,280.32	□
25029	932589	VO 1001	887		6001 7-100450005 079	19,369.28-				19,369.28-	
						19,369.28-	*		*	19,369.28-	*
						19,369.28	□			19,369.28	□
17029	931649	LOCKHEED AIR VOU 930	887		6001 7-100450008 079	1,130.76-				1,130.76-	
						1,130.76-	*		*	1,130.76-	*
						1,130.76	□			1,130.76	□
26029	051647		238	9.99	6002 7-100450013 089				8.60	8.60	
						*			8.60 *	8.60 *	
						8.60	□			8.60	□
						368,803.63				368,803.63	

SECRET